



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

DCPP Project ID:

21200
No Input

Date: 05/09/2018

To: Cook County, Purchasing
118 N. Clark Rm. 1018
Chicago, Illinois 60602

From: Cook County Department of Capital Planning & Policy
69 W Washington, Floor 30
Chicago, IL 60602

Work Order Number: 043619.01

Location: 1500 South Maybrook Drive
Maywood Courthouse Maywood, IL 60602

Contract #: 1555-14475-MC-SBE16

Portfolio: Public Safety

Contractor: Autumn Construction Services, Inc.

Work Order Title: Maywood Courthouse - Mechanical Systems Capital Renewal/Replacements (JOC/DFM)- Maywood Courthouse

Notice of Proposal Acceptance (NOPA)

If Revised: ☐ Date:

Your Work Order Proposal has been accepted for the above Work as follows:

Work Order Amount:	\$4,068.00
Licensing Fee for The Gordian Group (5.00% of Construction)	\$203.40
Total Amount:	\$4,271.40
MWBE Participation:	\$0.00


Funding Source(s) No Input

Liquidated Damages: Liquidated Damages will not apply


A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

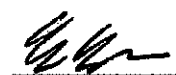
The CCOCPP JOC Coordinator

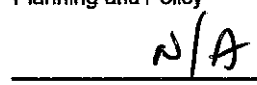
Requested By:


Vernon Worsham, Project Director
Cook County Department of
Planning and Policy
Date 5/10/18


Financial Analyst
Date 6/6/18


Earl Manning, Director
Cook County Department of
Capital Planning & Policy
Date 6/7/18


Eric Davis, Deputy Director
Cook County Department of
Planning and Policy
Date 6/6/18


Ann P. Kalayil, Bureau Chief
(Signature required for Projects Over \$1 million)
Date N/A

Approved By:


Shannon E. Andrews, CPO
Office of Chief Procurement Officer
Date 5/July 2018



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Contract (JOC)
Purchase Order Package Checklist

Job Order Number: 043619.01
Job Order Name: Maywood Courthouse - Mechanical Systems Capital Renewal/Replacements (JOC/DFM)- Maywood Courthouse Hot Water Heater Replacement Supplemental - Gas Line
Job Order Location: 1500 South Maybrook Drive, Maywood, IL 60602
Approved Proposal: \$4,068.00
Contractor: Autumn Construction Services, Inc.
Construction Duration: 4 Weeks

- ☒ Notice of Proposal Acceptance (NOPA)
- ☐ Cook County Board Approve Documentation If Applicable
- ☒ County Justification/Estimate (Provided by PM)
- ☒ Contractor Evaluation - Project Development
- ☒ Contractor's Job Order Proposal Package (See Below)
 - ☒ Detailed Scope of Work with Project Duration (Signed by Contractor)
 - ☐ Drawings (If applicable)
 - ☒ Project Picture(s) Documenting Existing Conditions
 - ☒ Detailed Construction Schedule (If Applicable)
 - ☒ Approved Price Proposal Summary & Detail (Signed by Contractor)
 - ☒ M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
 - ☐ Utilization Plan (Signed by Contractor)
 - ☐ For Each M/W/D/SBE Subcontractor: Letter of Intent (Signed by Subcontractor)/Current Certification Letter
 - ☒ Identification of Sub-contractor/Sub-Consultant Form (ISF Form)
 - ☐ COUPE Signatory Form & Backup
 - ☒ Non Pre-Priced/Reimbursable Back Up (If Applicable)
 - ☐ Special Insurance (If Applicable)
- ☒ Is Project Within Bond Capacity - Y/N

Reviewed by Gordian AM/SAM: Quint R. W. 5/10/2018



DEPARTMENT OF CAPITAL PLANNING & POLICY

VERNON WORSHAM

PLANNER

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0312

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN
1st District

DENNIS DEER
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

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11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

May 10th, 2018

Mr. Earl Manning, Director
Cook County Department of Capital Planning & Policy
69 W Washington Street, 30th Floor
Chicago, IL 60602

RE: Maywood Courthouse – Mechanical Systems Capital Renewal/replacements (JOC/DFM)-
Maywood Courthouse Hot Water Heater Replacement Supplemental – Gas Line
Dear Mr. Manning:

The Cook County Maywood Courthouse is located at 1500 South Maybrook Drive in Maywood, Illinois. This is an existing 2 story municipal building that was built in 1973.

The Work Order Number 043619.00 is for Nicor Gas to install 140ft of 4" PE gas main line along Maybrook Drive by directional boring. Nicor Gas will also install approximately a 100' 2" PE service with a 5M meter to serve the building 1500 Maybrook Drive. Nicor Gas will furnish and install two (2) 4" bollards to protect the gas meter. This project is needed for the replacement of the two hot water heaters at the Maywood Courthouse.

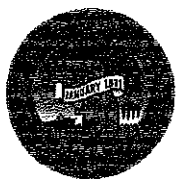
The cost proposal as presented has been reviewed by the Gordian Group, the Department of Facilities Management and Cook County Capital Planning & Policy. The prices are fixed prices and/or direct purchase under the JOC program; the quantities have been reviewed & verified by the Gordian Group for the pre-established pricing; the final collective package for pricing of Four Thousand, Two Hundred and Seventy One Dollars and Forty Cents (\$4,271.40) is found to be fair and reasonable.

If you need any further information, please contact me directly.

Sincerely,

Vernon Worsham
Planner

CC: E. Davis
S. Loyd
S. Andrews, CPO
R. Owens, STV/Heery
Q. Rebert, TGG



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Number: 043619.01
Job Order Name: Maywood Courthouse - Mechanical Systems
Capital Renewal/Replacements
(JOC/DFM)- Maywood Courthouse Hot Water
Heater Replacement Supplemental - Gas
Line

Contractor: Autumn Construction Services, Inc.
Construction Start Date: 07/02/2018

Construction Amount: \$4,068.00

Construction Completion Date: 08/01/2018

Contractor Evaluation - Project Procurement

S.No.	Description	Poor	Average	Excellent	N/A
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Rate the quality of the Detailed Scope of Work	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Yes or No, did the Contractor submit the first Price Proposal on time?	YES = 4 points			
4	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Enter the number of Price Proposals submitted for this Project	1 = 5 points			
7	Rate the quality of the Contractor's Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Yes or No, did the contractor submit the Final Package on time?	YES = 4 points			
9	Rate the quality of the Contractor's Construction Schedule	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Rate the quality of Contractor's Communication and Responsiveness	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Rate the Contractor's overall performance during the Project Procurement Process	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Poor=1, Average=2 to 4, 5 = Excellent. Yes = 5 Points, No = 1 Point

1 - 3 proposal = 5 points
4 proposal = 4 points
5 proposal = 3 points
6 proposal = 2 points
>=7 Proposal = 1 points

Timeliness
Early = 5 points
On Time = 4 points
Day Late = 3 points
2-3 Days Late = 2 points
Over 3 Days Late = 1 point

Comments:

Project Director:

(Gordian to answer only questions 3, 6, & 8)



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Contract

Cook County Department of Capital Planning & Policy

Contractor: Autumn Construction Services, Inc.

Work Order Number: 043619.01

Date: 08 May 2018

Work Order Title: Maywood Courthouse - Mechanical Systems Capital Renewal/Replacements (JOC/DFM)- Maywood Courthouse

Detailed Scope of Work

Project Scope Status:

☐ Preliminary

☐ Revised

☒ Final

04/10/2018

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Nicor Gas will be installing 140ft of 4" PE gas main along Maybrook Drive by directional boring. Then they will install approximately a 100' 2" PE service with a 5M meter to serve the building 1500 Maybrook Drive. Nicor Gas will furnish and install two (2) 4" bollards to protect the gas meter.

Brief Scope of Work:

Install new gas line.

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 04/19/2018

Estimated Construction Start: 07/02/18

Estimated Construction Completion: 08/01/18

Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

Estimated Project Duration: 4 Weeks

V. Worsham
Vernon Worsham, Project Director

Date:

5/10/18

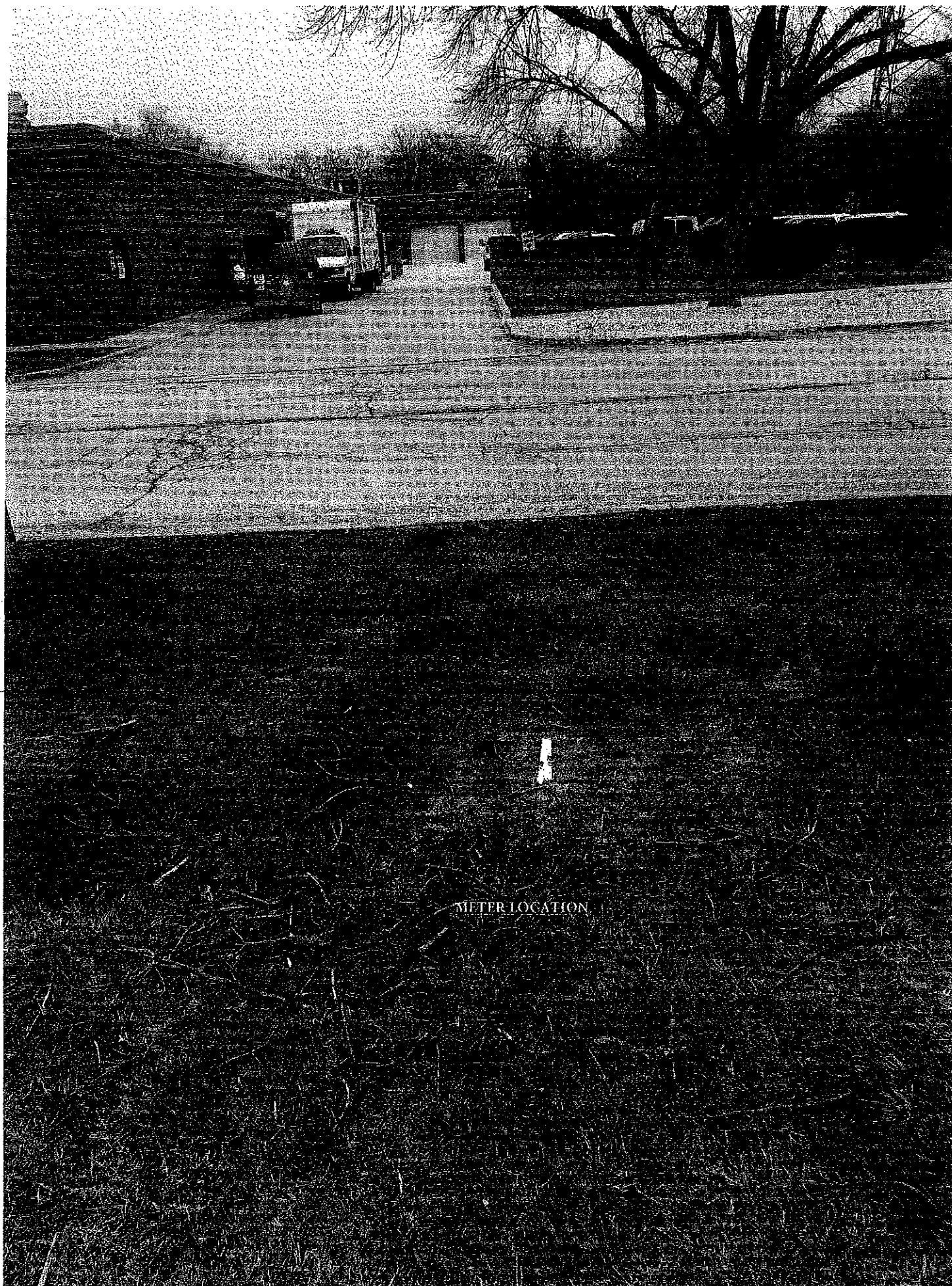
Susan Nelson
Autumn Construction Services, Inc.

05/08/2018
Date:

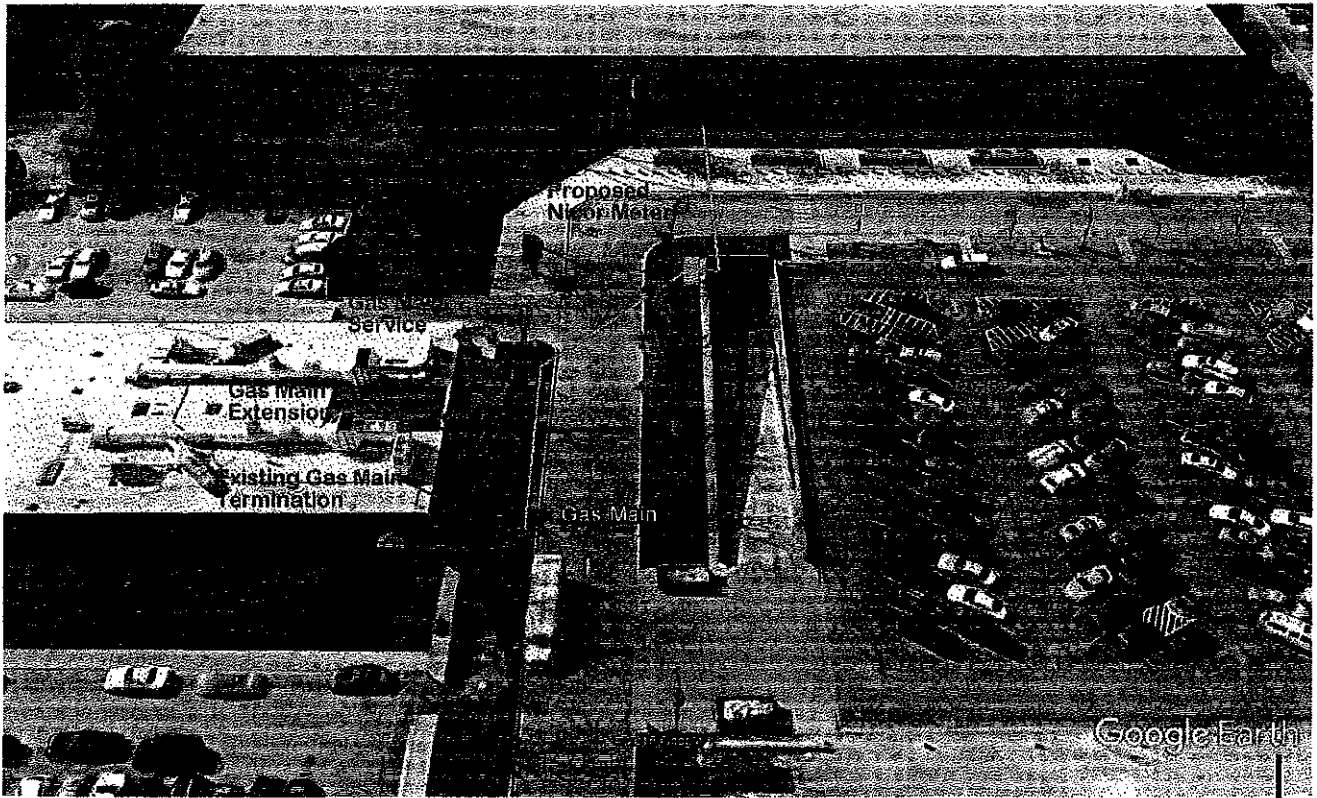
* To be signed by Contractor if Final Scope of Work



METER LOCATION

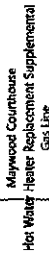


METER LOCATION



Google Earth





Tue 5/8/78
CCOC 05

Job Order Contract

APPROVED - Price Proposal Summary - CSI

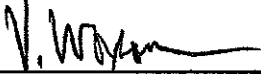
Date: April 23, 2018
Contract Number: 1555-14475-MC-SBE16
Job Order Number: 043619.01
Job Order Title: Maywood Courthouse - Mechanical Systems Capital Renewal/Replacements (JOC/DFM)- Maywood Courthouse Hot Water Heater Replacement Supplemental
Contractor: Autumn Construction Services, Inc.
Proposal Value: \$4,068.00
Proposal Name: Maywood Courthouse Hot Water Heater Replacement Supplemental

01 - General Requirements: **\$4,068.00**

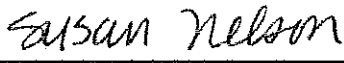
Proposal Total **\$4,068.00**

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: **0.00%**

 5/10/18

Vernon Worsham, Project Director Date

 04/30/2018

Susan Nelson, Project Manager Date

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: April 23, 2018
Contract Number: 1555-14475-MC-SBE16
Job Order Number: 043619.01
Job Order Title: Maywood Courthouse - Mechanical Systems Capital Renewal/Replacements (JOC/DFM)- Maywood Courthouse Hot Water Heater Replacement Supplemental
Contractor: Autumn Construction Services, Inc.
Proposal Value: \$4,068.00
Proposal Name: Maywood Courthouse Hot Water Heater Replacement Supplemental
Adjustment Factor(s) Used: 1.0000-No Adjustment

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
1	01 22 18 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$4,068.00
				Quantity	Unit Price
				Factor	Total
Installation				4,068.00 x	\$1.00 x
				1.0000 =	\$4,068.00
Category1: Nicor Invoice Reimbursement					
Subtotal for 01 - General Requirements:					\$4,068.00
Proposal Total					\$4,068.00

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%



Cook County
Office of Planning & Policy
69 W Washington
Chicago, IL 60602

Date: April 30, 2018

Sub-Order Total: \$4,068.00

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
2. Project name: 043619.01 Maywood Courthouse Hot Water Heater Replacement Supplemental
3. Name of Contractor: Cook County - Autumn Construction Services, Inc.

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Nicor Gas	1844 Ferry Road Naperville, IL, 60563	Non	Subcontractor	\$4,068.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED X

4. The Contractor understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Susan Nelson
Signature

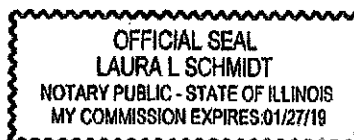
04/30/2018
Date

Susan Nelson
Name (Type or Print)

President
Title

Subscribed and sworn to before me

this 30th day of April 20 18
[Signature]
Notary Public Signature





PO Box 1630
Aurora, IL 60507-1630

To:
Maywood Cook County Courthouse
Attn: Ryan Kosman
1500 Maybrook Dr
Maywood, IL 60153

Account 2254569469 1

For work or services performed at the following location:

KS 150421 1500 Maybrook Drive, Maywood

Excess Footage or Service Work

Miscellaneous	2,026.30
Municipal Utility Tax	104.35
Utility Fund Tax	2.03
Total	\$2,132.68

Mail payments to Bill Payment Center PO Box 1630, Aurora, IL 60507-1630. To pay by credit card or check by phone, please call 1 888 642-6748. If you have any questions concerning this quote, please call 1 630 388-3919.

Return the signed contract along with payment in the exact amount of this quote. Please note that your work will not be completed until payment is received. Thank you for your patience.

Total Quote Amount **\$2,132.68**

Date of issue February 27, 2018

NRG



PO Box 1630
Aurora, IL 60507-1630

Please detach and return with your payment

Total Quote Amount
\$2,132.68

Account Number: 2254569469 1

Maywood Cook County Courthouse
Attn: Ryan Kosman
1500 Maybrook Dr
Maywood IL 60153

PO BOX 1630
AURORA, IL 60507-1630

22 54 56 9469 1 0002132686 0002132686 922

Nicor Gas Proposal Contract / New Business

Version 1/21/16

Nicor Gas proposes to furnish the necessary labor and material to do the work described below.

Work for Customer or Contractor Maywood Cook County Courthouse		Submitted by: Kathie Suggs	Phone Number: 630-317-2248	Date: 02/26/18	Job No: W.O. #150421
Fax Number:	Attn:	Email Address ryan.kosman@autumncc	Attn: Ryan Kosman		Account No. 22-54-56-9469 1
Service Address: 1500 Maybrook Drive		Service City Maywood	Service State IL	Service Zip 60153	
Mailing Address 1500 Maybrook Drive		Mailing City Maywood	Mailing State IL	Mailing Zip 60153	

Charges

	Base Charge:	\$	2,026.30
	State Utility Tax:	\$	2.03
Maywood	Municipal Tax:	\$	104.35
Payment in full to be made on acceptance	Total Charge:	\$	2,132.68

Job Scope:

Install 140' of 2" PE Main under W.O. #150421 by directional bore, as agreed

Nicor Gas is not responsible for restoration of landscaping/paving on private property.

The sketch, if any, appearing on the reverse side hereof, or attached hereto, is hereby made a part of this Proposal/Contract. Work will be done during regular working hours except upon the Customer's/Contractor's specific request and agreement to pay for overtime work. All material and equipment from the main to and including the meter is the property of the Company. All material and equipment beyond the meter is the property of the Utility Customer and is to be maintained and repaired at the Utility Customer's expense.

Except in case of emergency, no repairs chargeable to the Utility Customer shall be made other than upon the Utility Customer's written order. The Utility Customer agrees that the Company shall have the right to enter the Utility Customer's premises at all reasonable hours to make the necessary repairs to piping, regulators, meters and other equipment connected to the Company's system.

The Company shall not be responsible for any damages resulting from delay in completing the above work, where such delay is due to casualties, labor disputes, or other causes beyond the reasonable control of the Company. The Customer/Contractor agrees to indemnify and hold harmless the Company against all costs, damages, liabilities and expenses (including those incurred in connection with any claim, suit or proceeding) arising out of the Work, except when such costs, damages, liabilities and expenses arise solely from the negligence of the Company.

This proposal shall be void unless accepted within 30 days of its presentment. This Proposal contains the entire understanding between the parties with respect to the subject matter hereof, and may be modified, amended or mutually rescinded only by a written instrument executed by the parties hereto. This proposal, as submitted, becomes a Contract when accepted by the Customer/Contractor and approved by the Company.

To Pay by Phone Using a Credit Card or Check (convenience fee applies):

Please call 1-888-642-6748, and be sure to get a confirmation number. After making your payment, please scan and email your signed contract, including your confirmation number, to KSuggs@southernco.com, or fax to 630-629-7243.

To Pay by Mail:

If you prefer, please send your your payment and signed contract to Nicor Gas Bill Payment Center, P.O. Box 1630, Aurora, IL 60507-1630.

Nicor Gas

Submitted by: _____

Supervisor Signature: _____

Date: _____

Accepted:

Customer/Contractor: _____

Credit Payment Conf. #: _____

Official Capacity: _____



PO Box 1630
Aurora, IL 60507-1630

To:
Cook County
Attn: Ryan Kosman
118 N Clark St, Rm 801
Chicago, IL 60602

Account 5524596467 5

For work or services performed at the following location:
PB2687154 1500 Maybrook Dr, Maywood

Excess Footage or Service Work

Miscellaneous	54.00
Municipal Utility Tax	2.78
Utility Fund Tax	0.05
Total	\$56.83

Mail payments to Bill Payment Center PO Box 1630, Aurora, IL 60507-1630. To pay by credit card or check by phone, please call 1 888 642-6748. If you have any questions concerning this quote, please call 1 630 388-3919.

Return the signed contract along with payment in the exact amount of this quote. Please note that your work will not be completed until payment is received. Thank you for your patience.

Total Quote Amount **\$56.83**

Date of Issue April 11, 2018

DNM



PO Box 1630
Aurora, IL 60507-1630

Please detach and return with your payment

Total Quote Amount
\$56.83

Cook County
Attn: Ryan Kosman
118 N Clark St, Rm 801
Chicago IL 60602

Account Number: 5524596467 5

PO BOX 1630
AURORA, IL 60507-1630

55 24 59 6467 5 0000056838 0000056838 922

Nicor Gas Proposal Contract / New Business

Version 1/21/16

Nicor Gas proposes to furnish the necessary labor and material to do the work described below.

Work for Customer or Contractor		Submitted by:	Phone Number:	Date:	Job No:
Cook County		Pat Brannon	630-388-2247	04/11/18	2687154
Fax Number:	Attn:	Email Address	Attn:		Account No.
		Ryan.Kosman@autumnco	Ryan Kosman		55-24-59-6467 5
Service Address:		Service City	Service State	Service Zip	
1500 Maybrook Drive		Maywood	IL	60153	
Mailing Address		Mailing City	Mailing State	Mailing Zip	
118 N Clark St, Rm 801		Chicago	IL	60602	

Charges

	Base Charge:	\$	54.00
	State Utility Tax:	\$	0.05
Maywood	Municipal Tax:	\$	2.78
Payment in full to be made on acceptance	Total Charge:	\$	56.83

Job Scope:

Permit Fee Reimbursement as discussed with customer

Nicor Gas is not responsible for restoration of landscaping/paving on private property.

The sketch, if any, appearing on the reverse side hereof, or attached hereto, is hereby made a part of this Proposal/Contract. Work will be done during regular working hours except upon the Customer's/Contractor's specific request and agreement to pay for overtime work. All material and equipment from the main to and including the meter is the property of the Company. All material and equipment beyond the meter is the property of the Utility Customer and is to be maintained and repaired at the Utility Customer's expense.

Except in case of emergency, no repairs chargeable to the Utility Customer shall be made other than upon the Utility Customer's written order. The Utility Customer agrees that the Company shall have the right to enter the Utility Customer's premises at all reasonable hours to make the necessary repairs to piping, regulators, meters and other equipment connected to the Company's system.

The Company shall not be responsible for any damages resulting from delay in completing the above work, where such delay is due to casualties, labor disputes, or other causes beyond the reasonable control of the Company. The Customer/Contractor agrees to indemnify and hold harmless the Company against all costs, damages, liabilities and expenses (including those incurred in connection with any claim, suit or proceeding) arising out of the Work, except when such costs, damages, liabilities and expenses arise solely from the negligence of the Company.

This proposal shall be void unless accepted within 30 days of its presentment. This Proposal contains the entire understanding between the parties with respect to the subject matter hereof, and may be modified, amended or mutually rescinded only by a written instrument executed by the parties hereto. This proposal, as submitted, becomes a Contract when accepted by the Customer/Contractor and approved by the Company.

To Pay by Phone Using a Credit Card or Check (convenience fee applies):

Please call 1-888-642-6748, and be sure to get a confirmation number. After making your payment, please scan and email your signed contract, including your confirmation number, to pbranno@southernco.com, or fax to 630-305-0466.

To Pay by Mail:

If you prefer, please send your your payment and signed contract to Nicor Gas Bill Payment Center, P.O. Box 1630, Aurora, IL 60507-1630.

Nicor Gas

Submitted by: _____

Supervisor Signature: _____

Date: _____

Accepted:

Customer/Contractor: _____

Credit Payment Conf. #: _____

Official Capacity: _____



PO Box 1630
Aurora, IL 60507-1630

To:
Cook County
Attn: Ryan Kosman
118 N Clark St, Rm 801
Chicago, IL 60602

Account 7855799913 9

For work or services performed at the following location:
PB2687154 1500 Maybrook Drive, Maywood

Excess Footage or Service Work

Miscellaneous	1,768.19
Municipal Utility Tax	91.06
Utility Fund Tax	1.77
Total	\$1,861.02

Mail payments to Bill Payment Center PO Box 1630, Aurora, IL 60507-1630. To pay by credit card or check by phone, please call 1 888 642-6748. If you have any questions concerning this quote, please call 1 630 388-3919.

Return the signed contract along with payment in the exact amount of this quote. Please note that your work will not be completed until payment is received. Thank you for your patience.

Total Quote Amount

\$1,861.02

Date of Issue February 28, 2018

NM/C



PO Box 1630
Aurora, IL 60507-1630

Please detach and return with your payment

Total Quote Amount
\$1,861.02

Account Number: 7855799913 9

Cook County
Attn: Ryan Kosman
118 N Clark St, Rm 801
Chicago IL 60602

PO BOX 1630
AURORA, IL 60507-1630

78 55 79 9913 9 0001861020 0001861020 922

Nicor Gas Proposal Contract / New Business

Version 1/21/16

Nicor Gas proposes to furnish the necessary labor and material to do the work described below.

Work for Customer or Contractor		Submitted by:	Phone Number:	Date:	Job No:
Cook County		Pat Brannon	630-388-2247	02/27/18	2687154
Fax Number:	Attn:	Email Address	Attn:		Account No.
		Ryan.Kosman@autumn	Ryan Kosman		78-55-79-9913 9
Service Address:		Service City	Service State	Service Zip	
1600 Maybrook Drive		Maywood	IL	60153	
Mailing Address		Mailing City	Mailing State	Mailing Zip	
118 N Clark St, Rm 801		Chicago	IL	60602	

Charges

	Base Charge:	\$	1,768.19
	State Utility Tax:	\$	1.77
Maywood	Municipal Tax:	\$	91.06
Payment in full to be made on acceptance	Total Charge:	\$	1,861.02

Job Scope:

Charges include boring a 63' 2" Service and (2) 4" Bollards for meter protection, as agreed

2 inch
63**Nicor Gas is not responsible for restoration of landscaping/paving on private property.**

The sketch, if any, appearing on the reverse side hereof, or attached hereto, is hereby made a part of this Proposal/Contract. Work will be done during regular working hours except upon the Customer's/Contractor's specific request and agreement to pay for overtime work. All material and equipment from the main to and including the meter is the property of the Company. All material and equipment beyond the meter is the property of the Utility Customer and is to be maintained and repaired at the Utility Customer's expense.

Except in case of emergency, no repairs chargeable to the Utility Customer shall be made other than upon the Utility Customer's written order. The Utility Customer agrees that the Company shall have the right to enter the Utility Customer's premises at all reasonable hours to make the necessary repairs to piping, regulators, meters and other equipment connected to the Company's system.

The Company shall not be responsible for any damages resulting from delay in completing the above work, where such delay is due to casualties, labor disputes, or other causes beyond the reasonable control of the Company. The Customer/Contractor agrees to indemnify and hold harmless the Company against all costs, damages, liabilities and expenses (including those incurred in connection with any claim, suit or proceeding) arising out of the Work, except when such costs, damages, liabilities and expenses arise solely from the negligence of the Company.

This proposal shall be void unless accepted within 30 days of its presentment. This Proposal contains the entire understanding between the parties with respect to the subject matter hereof, and may be modified, amended or mutually rescinded only by a written instrument executed by the parties hereto. This proposal, as submitted, becomes a Contract when accepted by the Customer/Contractor and approved by the Company.

To Pay by Phone Using a Credit Card or Check (convenience fee applies):

Please call 1-888-642-6748, and be sure to get a confirmation number. After making your payment, please scan and email your signed contract, including your confirmation number, to pbranno@southernco.com, or fax to 630-305-0466.

To Pay by Mail:

If you prefer, please send your your payment and signed contract to Nicor Gas Bill Payment Center, P.O. Box 1630, Aurora, IL 60507-1630.

Nicor Gas

Submitted by: _____

Supervisor Signature: _____

Date: _____

Accepted:

Customer/Contractor: _____

Credit Payment Conf. #: _____

Official Capacity: _____

From: Ryan Kosman
To: Susan Nelson
Subject: FW: Nicor Gas Payment Confirmation
Date: Tuesday, May 8, 2018 4:28:41 PM

Receipt 1 of 2

From: noreply@westernunionspeedpay.com [mailto:noreply@westernunionspeedpay.com]
Sent: Wednesday, April 11, 2018 10:53 AM
To: Ryan Kosman <ryan.kosman@autumnconstruction.com>
Subject: Nicor Gas Payment Confirmation

Dear Maywood Cook Co ,

This email confirms that a Credit Card payment for \$2135.63, including a Western Union® Speedpay® Service convenience fee of \$2.95, was made to your Nicor Gas account ending in 9469 using the card ending in 4146.

Confirmation Number: 22872630

Scheduled Payment Date: 04/11/2018
Payment Amount: \$2132.68
Fee Amount: \$2.95
Total Amount: \$2135.63
Last 4 of Card: 4146

Please contact 1-888-642-6748 if you have any questions.

Sincerely,

The Western Union® Speedpay® Service

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

We respect your privacy. View the [Western Union Privacy Policy](#) and [Terms and Conditions](#). You are receiving this email because of your relationship with Nicor Gas.

©2018 Western Union Holdings, Inc. All Rights Reserved. The Western Union® Speedpay® service is provided by Speedpay, Inc., a wholly owned subsidiary of The Western Union Company (NYSE:WU). All other logos, trademarks, service marks, and trade names referenced in this material are the property of their respective owners.

From: Ryan Kosman
To: Susan Nelson
Subject: FW: Payment Verification [InteractionID:6e65e7aa-8a25-4b3c-8fd7-931f485aaf8c]
Date: Tuesday, May 8, 2018 4:31:27 PM
Attachments: [Image006.png](#)
[Image007.png](#)
[Image008.png](#)
[Image009.png](#)

Nicor Receipt 2 of 2.



Ryan Kosman | Project Engineer

449 Eisenhower Lane South, Lombard, IL 60148

C: 630-699-9649

P: 630-588-9585

F: 630-588-9586

ryan.kosman@autumnconstruction.com



From: ngcustomercare@agresources.com [mailto:ngcustomercare@agresources.com]

Sent: Thursday, April 19, 2018 12:04 PM

To: Ryan Kosman <ryan.kosman@autumnconstruction.com>

Subject: Payment Verification [InteractionID:6e65e7aa-8a25-4b3c-8fd7-931f485aaf8c]

Good Afternoon Mr. Kosman,

Our records indicate that your payment in the amount of \$1,917.85 plus the processing fee of \$2.95 for a total charge of \$1,920.80, posted to your account on April 11, 2018 for account # 7855799913 9.

If you have any questions, simply reply to this email or call 1-888-642-6748.

Thank you for being our valued customer and have a nice day,

Nicole

Customer Care Specialist

Nicor Gas



PO Box 1630
Aurora, IL 60507-1630

To:
Cook County
Attn: Ryan Kosman
118 N Clark St, Rm 801
Chicago, IL 60602

Account 5524596467 5

For work or services performed at the following location:
PB2687154 1500 Maybrook Dr, Maywood
Excess Footage or Service Work

Miscellaneous	16.20
Municipal Utility Tax	1.75
Utility Fund Tax	0.05
Total	\$18.00

Mail payments to Bill Payment Center PO Box 1630, Aurora, IL 60507-1630. To pay by credit card or check by phone, please call 1888 642-6748. If you have any questions concerning this quote, please call 1630 388-3819.

Return the signed contract along with payment in the exact amount of this quote. Please note that your work will not be completed until payment is received. Thank you for your patience.

Total Quote Amount **\$18.00**
Date of Issue April 14, 2018



PO Box 1630
Aurora, IL 60507-1630

Please detach and return with your payment

Total Quote Amount
\$18.00

Cook County
Attn: Ryan Kosman
118 N Clark St, Rm 801
Chicago IL 60602

Account Number: 5524596467 5

PO BOX 1630
AURORA, IL 60507-1630

55 24 59 64 67 5 0000056838 0000056838 924

Nicor Gas Proposal Contract / New Business

Version 1/21/16

Nicor Gas proposes to furnish the necessary labor and material to do the work described below.

Work for Customer or Contractor Cook County	Submitted by: Pat Brannon	Phone Number: 630-388-2247	Date: 04/11/18	Job No: 2687154
Fax Number: 	Email Address: Ryan.Kosman@autumnco	Attn: Ryan Kosman	Account No. 55-24-59-6467 5	
Service Address: 1500 Maybrook Drive	Service City: Maywood	Service State: IL	Service Zip: 60153	
Mailing Address: 118 N Clark St, Rm 801	Mailing City: Chicago	Mailing State: IL	Mailing Zip: 60602	

Charges

	Base Charge:	\$	16.20
	State Utility Tax:	\$	0.05
Maywood	Municipal Tax:	\$	1.75
Payment in full to be made on acceptance	Total Charge:	\$	18.00

Job Scope:

Permit Fee Miscellaneous Charge as discussed with customer

Nicor Gas is not responsible for restoration of landscaping/paving on private property.

The sketch, if any, appearing on the reverse side hereof, or attached hereto, is hereby made a part of this Proposal/Contract. Work will be done during regular working hours except upon the Customer's/Contractor's specific request and agreement to pay for overtime work. All material and equipment from the meter to and including the meter is the property of the Company. All material and equipment beyond the meter is the property of the Utility Customer and is to be maintained and repaired at the Utility Customer's expense.

Except in case of emergency, no repairs chargeable to the Utility Customer shall be made other than upon the Utility Customer's written order. The Utility Customer agrees that the Company shall have the right to enter the Utility Customer's premises at all reasonable hours to make the necessary repairs to piping, regulators, meters and other equipment connected to the Company's system.

The Company shall not be responsible for any damages resulting from delay in completing the above work, where such delay is due to casualties, labor disputes, or other causes beyond the reasonable control of the Company. The Customer/Contractor agrees to indemnify and hold harmless the Company against all costs, damages, liabilities and expenses (including those incurred in connection with any claim, suit or proceeding) arising out of the Work, except when such costs, damages, liabilities and expenses arise solely from the negligence of the Company.

This proposal shall be void unless accepted within 30 days of its presentation. This Proposal contains the entire understanding between the parties with respect to the subject matter hereof, and may be modified, amended or mutually rescinded only by a written instrument executed by the parties hereto. This proposal, as submitted, becomes a Contract when accepted by the Customer/Contractor and approved by the Company.

To Pay by Phone Using a Credit Card or Check (convenience fee applies):

Please call 1-888-642-6748, and be sure to get a confirmation number. After making your payment, please scan and email your signed contract, including your confirmation number, to pbranno@southernco.com, or fax to 630-305-0466.

To Pay by Mail:

If you prefer, please send your payment and signed contract to Nicor Gas Bill Payment Center, P.O. Box 1630, Aurora, IL 60507-1630.

Nicor Gas

Submitted by: _____

Supervisor Signature: _____

Date: _____

Accepted:

Customer/Contractor: _____

Credit Payment Conf. #: _____

Official Capacity: _____

From: Ryan Kosman
To: Susan Nelson
Subject: FW: Payment Verification [InteractionID:6e65e7aa-8a25-4b3c-8fd7-931f485aagvc]
Date: Tuesday, May 8, 2018 4:34:01 PM
Attachments: [image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)

Nicor Receipt 1 of 1.



Ryan Kosman | Project Engineer

449 Eisenhower Lane South, Lombard, IL 60148

C: 630-699-9649

P: 630-588-9585

F: 630-588-9586

ryan.kosman@autumnconstruction.com



From: ngcustomercare@aglresources.com [mailto:ngcustomercare@aglresources.com]

Sent: Thursday, April 19, 2018 12:10 PM

To: Ryan Kosman <ryan.kosman@autumnconstruction.com>

Subject: Payment Verification [InteractionID:6e65e7aa-8a25-4b3c-8fd7-931f485aagvc]

Good Afternoon Mr. Kosman,

Our records indicate that your payment in the amount of \$18.00 plus the processing fee of \$2.95 for a total charge of \$20.95, posted to your account on April 11, 2018 for account # 7855799913 9.

If you have any questions, simply reply to this email or call 1-888-642-6748.

Thank you for being our valued customer and have a nice day,

Nicole

Customer Care Specialist

Nicor Gas

Contract #: 1555-14475-MCSBE
Job Order # 043619.01

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-MCSBE	Date: 04-30-2018
Total Bid or Proposal Amount: \$4,068.00	Contract Title: Maywood Ctse HW Htr Replacement 43619.01
Contractor: Autumn Construction Services, Inc.	Subcontractor/Supplier/ Subconsultant to be NICOR added or substitute:
Authorized Contact for Contractor: Susan Nelson	Authorized Contact for Subcontractor/Supplier/ Cathy LaBarbera Subconsultant:
Email Address (Contractor): susan.nelson@autumnconstruction.com	Email Address (Subcontractor): clabarb@southernmco.com
Company Address 449 Eisenhower Lane South (Contractor):	Company Address PO Box 1630 (Subcontractor):
City, State and Zip (Contractor): Lombard, IL 60148	City, State and Zip (Subcontractor): Aurora, IL 60507
Telephone and Fax (Contractor): 630-588-9585 / 630-588-9586	Telephone and Fax (Subcontractor): 630-385-3148
Estimated Start and Completion Dates TBD (Contractor):	Estimated Start and Completion Dates TBD (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Furnish and install NICOR Services to Maywood Courthouse	\$4,068.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Autumn Construction Services, Inc.

Contractor

Susan Nelson

Name

President

Title Susan Nelson

04/30/2018

Prime Contractor Signature

Date